# EXHIBIT E-1

#### OTTESON SHAPIRO LLP

## Case 4:23-cv-00609-BJ Do 7979 East 7 Lufts Avience & Little 1400 Page 2 of 10 Page 1D 2775 Denver, Colorado 80237 (720) 488-0220

Century Bank 1000 South Federal Place Santa Fe NM 87501

Attn: Andrew Tetlow, CFO

Re: Bridgelink Engineering, LLC

Page: 1 March 31, 2024 3633-002M Client Number:

Invoice No.: 333575

Via email: Andrew Tetlow- andrew.tetlow@mycenturybank.com and Thomas Lilly - Tom.Lilly@mycenturybank.com

## For Professional Services Provided Through 03/31/2024

03/01/2024	ICI	Confer with C. Bissett regarding convice of summons and deposition; confer	<u>Hours</u>
03/01/2024	JCL	Confer with C. Bissett regarding service of summons and deposition; confer with Cadence counsel regarding draft Motion for Summary Judgment.	4.00
03/04/2024	JCL	Analyze motion for sanctions; draft motion for summary judgment.	3.00
03/05/2024	JCL	Draft memorandum on status of case; draft affidavits in support of motion for summary judgment.	4.50
	CEO	Followed up on collection efforts with J. Leininger; reviewed memo regarding approach and outcomes.	0.70
	CP	Draft Appendix in Support of Motion for Summary Judgment.	0.20
03/06/2024	JCL	Draft memorandum to T. Lilly and J. Brichetto regarding	3.70
03/07/2024	CP	File Return of Service for Cody Bissett with the Court.	0.10
	JCL	Draft memorandum for motion for summary judgment.	2.00
03/08/2024	JCL	Draft affidavit in support of Motion for Summary Judgment.	3.50
03/11/2024	JCL	Confer with C. Bissett regarding deposition; confer with T. Lilly regarding confer with Cadence Bank's counsel regarding	4.00
		draft attorneys' fees affidavit.	4.80
03/12/2024	JCL	Draft affidavit in support of attorneys' fees.	3.80

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Centur Classek 4:23-cv-00609-BJ Document 74-1 Filed 06/13/24 Page 3 of 10 PageID 277 March 31, 2024
Client Number: 3633-002M

Re: Bridgelink Engineering, LLC

			<u>Hours</u>	
03/14/2024	CP	Arrange for court reporting services for the depositions of C. Bissett and S. Cherry.	0.10	
03/15/2024	JCL	Analyze affidavit from C. Poindexter; confer with T. Lilly regarding draft outline for C. Bissett deposition.	4.80	
03/18/2024	JCL	Attend and participate in deposition of Cody Bissett; draft outline for S. Cherry deposition.	8.00	
	KTS	Prepare for Susan Cherry Depo; review documents and outline.	1.70	
03/19/2024	KTS	Prepare for and take Susan Cherry Depo.	6.20	
03/20/2024	KTS	Conferences re: Cherry depo and review notes and documents; focus on MSJ strategy.	1.30	
03/22/2024	CP	Bates number Motion for Summary Judgment Exhibits A through A-8 as APP. 001-276.	0.10	
	JCL	Draft motion for summary judgment.	2.50	
03/25/2024	JCL	Confer with Cadence counsel regarding	0.80	
03/26/2024	JCL	Redact billing statements.	1.80	
03/28/2024	JCL	Finalize motion for summary judgment.	2.70	
03/29/2024	KTS	Receive and review Cody Bissett depo transcript; attention to claims against Cadence.  Total Current Fees Through 03/31/2024	1.00 61.60	32,128.00

Centur Classek 4:23-cv-00609-BJ Document 74-1 Filed 06/13/24 Page 4 of 10 PageID 277 March 31, 2024

Client Number: 3633-002M Invoice No.: 333575

Re: Bridgelink Engineering, LLC

Recap	Ωf	Faac
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Time Summary	Hours	<u>Rate</u>	<u>Value</u>
Christian E. Otteson	0.70	\$650.00	\$455.00
Courtney Poteete	0.50	230.00	115.00
Kevin T. Schutte	10.20	550.00	5,610.00
John C. Leininger	49.90	520.00	25,948.00

	Advanced Costs	
03/02/2024	Special Delivery Service, Inc rush service of process fee on Cody Bissett	423.94
03/05/2024	Veritext Corporate Services, LLC for deposition / transcript services for Cole	500.00
00/07/0004	Johnson	508.00
03/07/2024 03/29/2024	Veritext Corporate Services, LLC - deposition transcript services  Veritext Corporate Services, LLC - transcript services for depositions for Cody	508.00
	Bissett	1,646.00
	Total Advanced Costs	3,085.94
	TOTAL CURRENT WORK	35,213.94
	Previous Balance	\$28,516.80
	<u>Payments</u>	
03/13/2024	Thank you for your payment via ACH	-28,516.80
	Balance Due	\$35,213.94

For proper credit, please note invoice number(s) on your remittance.

Tax Identification No.: 84-1593987

## **ACH PAYMENT INSTRUCTIONS**

Routing No. 107006428 Operating Acct No. 1010004456

## **WIRE PAYMENT INSTRUCTIONS**

Any bank wire fees are the responsibility of the sender. FORTIS PRIVATE BANK 1550 17th St. Ste 100 Denver, CO 80202 Routing No. 107006428 Operating Acct No. 1010004456

For ACH / Wire payments, remittance details should be sent to amenghini@os.law

333859

Centur Classek 4:23-cv-00609-BJ Document 74-1 Filed 06/13/24 Page 5 of 10 PageID 2778 April 30, 2024

Client Number: 3633-002M

Invoice No.:

Client Number:

Invoice No.:

Re: Bridgelink Engineering, LLC

## **OTTESON SHAPIRO LLP** 7979 East Tufts Avenue, Suite 1600 Denver, Colorado 80237 (720) 488-0220

Page: 1 April 30, 2024

3633-002M

333859

Century Bank 1000 South Federal Place

Santa Fe NM 87501

Attn: Andrew Tetlow, CFO

Re: Bridgelink Engineering, LLC

Via email: Andrew Tetlow- andrew.tetlow@mycenturybank.com and Thomas Lilly - Tom.Lilly@mycenturybank.com

## For Professional Services Provided Through 04/30/2024

04/01/2024	JCL	Attention to Motion for Summary Judgment.	<u>Hours</u> 2.50
04/08/2024	CEO	Worked on litigation memo for Bridgelink; discussions regarding same.	1.70
04/15/2024	JCL	Draft correspondence to T. Lilly regarding summary judgment in Houston interpleader action and fraudulent transfer litigation.	0.90
04/16/2024	KTS	Receive and review documents re: Bridgelink from Keith Miller; attention to COA.	1.00
04/18/2024	CEO	Call with A Tetlow regarding Bridgelink.	
			1.50
	JCL	Confer with Landspark's counsel regarding receivership hearing; confer with Cadence's counsel regarding receivership hearing; attend Board of Directors call to discuss	2.50
04/19/2024	JCL	Attended hearing on Motion to Appoint Receiver in state court; conferred with T. Lilly regarding	6.00
04/22/2024	JCL	Analyze Landspark loan documents and priority to Employer Retention Credits.	3.50
04/23/2024	JCL	Analyzed objection to Motion for Summary Judgement; conferred with Cadence counsel regarding analyzed Temporary Restraining Order from state court.	3.80

\$18,723.69

Re: Bridgelink Engineering, LLC

**Balance Due** 

	KTS	Receive and review Defendants' Response to MSJ; conferences w/ counsel re: objections and reply; attention to reply arguments; conferences and attention to Defendants' Motion for Leave.	1.00	
04/24/2024	JCL	Drafted correspondence to T. Lilly regarding	1.20	
	KTS	Attention to Defendants' Motion for Leave; Conferences re: same.	0.80	
04/26/2024	JCL	Analyze Reply Brief in support of Motion for Summary Judgement; draft Reply Brief.	1.50	
	KTS	Review and edit reply to MSJ; attention to objections.	1.20	
04/29/2024	JCL	Confer with Cadence counsel regarding	1.50	
	KTS	Attention to Reply and conferences re: same.	1.30	
		Total Current Fees Through 04/30/2024  Recap of Fees Summary Hours Rate Stian E. Otteson 3.20 \$650.00	31.90 <u>Value</u> \$2,080.00	17,163.00
		n T. Schutte 5.30 550.00 n C. Leininger 23.40 520.00	2,915.00 12,168.00	
		Advanced Costs		
04/04/2024 04/07/2024		Special Delivery Service, Inc delivery to Judge Cureton's Chambers Veritext Corporate Services, LLC for transcript services / deposition for Susan Cherry		65.48 1,470.20
04/24/2024		John Leininger for parking costs / Fort Worth  Total Advanced Costs		25.01
		TOTAL CURRENT WORK		18,723.69
		Previous Balance		\$35,213.94
		<u>Payments</u>		
04/18/2024		Thank you for your payment via ACH		-35,213.94

Centur Classek 4:23-cv-00609-BJ Document 74-1 Filed 06/13/24 Page 7 of 10 PageID 2780 April 30, 2024

PageID 2780 April 30, 2024 Client Number: 3633-002M Invoice No.: 333859

Re: Bridgelink Engineering, LLC

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Tax Identification No.: 84-1593987

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#### OTTESON SHAPIRO LLP

## Case 4:23-cv-00609-BJ DO79761 East 7441s Avenue Suit 1400 Page 8 of 10 Page 10 2781 Denver, Colorado 80237 (720) 488-0220

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334122

May 31, 2024

Client Number: 3633-002M

Invoice No.:

Century Bank 1000 South Federal Place Santa Fe NM 87501

Attn: Andrew Tetlow, CFO

Re: Bridgelink Engineering, LLC

Via email: Andrew Tetlow- andrew.tetlow@mycenturybank.com and Thomas Lilly - Tom.Lilly@mycenturybank.com

# For Professional Services Provided Through 05/31/2024

05/01/2024	JCL	Confer with G. Jones regarding	<u>Hours</u>
		analyze release language in Johnson brothers' guarantee agreement in light of evidence supplied by Cadence Bank.	3.00
05/02/2024	KTS	Receive and review show cause order for Defendants; conferences re: same.	0.50
	JCL	Analyze court's order to show cause regarding response to Motion for Summary Judgment; confer with T. Lilly regarding	0.80
05/03/2024	JCL	Confer with Lendspark's counsel regarding hearing on appointment of a receiver; confer with Cadence's counsel regarding same; draft reply in support of Motion for Summary Judgment; draft correspondence to T. Lilly	3.00
		and J. Brichetto regarding receivership hearing.	3.00
	CP	Receive Order to Show Cause and update calendar with deadline.	0.10
05/04/2024	KTS	Receive and review Defendants' filing.	0.50
05/06/2024	JCL	Confer with Cadence counsel regarding draft correspondence to T. Lilly and J. Brichetto regarding draft reply in support of motion for summary judgment.	3.50
	СР	Receive Defendants' Amended Brief and Appendix in Response to Motion for Summary Judgment and calendar Reply deadline.	0.10
05/09/2024	JCL	Confer with Cadence's counsel regarding analyze B. Rasner declaration.	0.80
05/10/2024	KTS	Review Motion to Strike and MSJ Reply; attention to complaint against Cadence.	1.30

Cent@aBenk: 23-cv-00609-BJ Document 74-1 Filed 06/13/24 Page 9 of 10 PageID 278May 31, 2024 Client Number: 3633-002M

Invoice No.: 334122

Re: Bridgelink Engineering, LLC

			<u>Hours</u>	
	JCL	Analyze local rules regarding proposed order on motion for summary judgment; confer with Lendspark's counsel regarding injunction and personal property collateral.	0.50	
05/13/2024	СР	Receive Order requiring defendants to file a response to Plaintiff's Motion to Strike and the Court's Order to Show Cause and calendar deadline.	0.10	
	KTS	Receive and review order from court re: sur-reply and show cause.	0.50	
05/21/2024	JCL	Analyze Defendants' disclosures and discovery responses; confer with Cadence's counsel regarding same; draft correspondence to T. Lilly regarding	2.50	
	KTS	Receive and review discovery responses.	0.50	
05/22/2024	JCL	Confer with Cadence counsel regarding analyze responses filed by defendants; outline response and confer with court regarding response to pleading by plaintiffs.	3.80	
	KTS	Conferences w/ JCL review Cases from JCL; receive and review Sur-Reply and conferences re: same.	1.20	
05/23/2024	JCL	Analyze third amendment to loan agreement; analyze section 9.3 of the guaranty agreement; analyze case law on summary judgment burdens; confer with Cadence counsel regarding draft correspondence to t. Lilly and J. Brichetto regarding		
			4.00	
05/24/2024	CP	Receive Order Setting Hearing and calendar same.	0.10	
	JCL	Analyze court order scheduling hearings on motion to strike and motion for summary judgment; confer with Cadence counsel regarding order.	1.80	
05/28/2024	JCL	Confer with K. Schutte regarding analyze insurance documents regarding claim related to Bridgelink loan.	1.80	
05/29/2024	JCL	Attention to EOG interpleader recovery; confer with P. Morgan regarding confer with K. Schutte and Cadence counsel regarding		
		prepare for hearings on same.	6.80	
05/30/2024	KTS	Attend MSJ and Motion to Strike Hearing; conferences re: same; receive and review order granting Motion for Summary Judgment.	3.20	
	JCL	Confer with T. Lilly prior to attend hearings on motion to strike and motion for summary judgment; confer with Cadence counsel following hearings on same; meet with T. Lilly following hearing; analyze court order on motion for summary judgment.  Total Current Fees Through 05/31/2024	4.80 45.20	23,619.00
		•	<del>-</del>	,

23,632.83

Cent@x/SBank23-cv-00609-BJ Document 74-1 Filed 06/13/24 Page 10 of 10 PageID 278/Bay 31, 2024

Client Number: 3633-002M Invoice No.: 334122

Re: Bridgelink Engineering, LLC

Recap of Fees

Time Summary	<u>Hours</u>	Rate	<u>Value</u>
Courtney Poteete	0.40	\$230.00	\$92.00
Kevin T. Schutte	7.70	550.00	4,235.00
John C. Leininger	37.10	520.00	19,292.00

#### **Advanced Costs**

05/30/2024 John Leininger parking fee to attend hearing on Motion to Strike and Motion for

**TOTAL CURRENT WORK** 

Summary Judgment. 13.83

Total Advanced Costs 13.83

10.00

Previous Balance \$18,723.69

**Payments** 

05/15/2024 Thank you for your payment via ACH. -18,723.69

**Balance Due** \$23,632.83

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Tax Identification No.: 84-1593987

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